

SECRET

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Intelligence Community Inspection and Audit

FROM:

D/ICS

EXTENSION
LEADS

NO.

ICS 3530-88

12 STAT

29 March 1988

TO: (Officer designation, room number, and building)

DATE

OFFICER'S
INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

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Director
Intelligence Community Staff
Washington, D.C. 20505

ICS 3530-88

25 March 1988

MEMORANDUM FOR: NFIP Program Managers

SUBJECT: Intelligence Community Inspection and Audit

REFERENCE: HAC Report No. 100-410, Classified Annex,
dated 28 October 1987

1. The House Appropriations Committee, in the Classified Annex to Report 100-410, directed that action be taken to ensure that a focal point is established on the Intelligence Community Staff to support the audit and inspection functions of the Director of Central Intelligence. In response to the HAC Directive, I have named [redacted] Program and Budget Office, to be the monitor for Inspections and Audits.

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2. The first step in meeting this new requirement is to establish whether sound audit principles are employed by each program. Secondly, he will review the audit and inspection activities of each program to determine the level and character of activity. This baseline assessment will then be updated annually, and a report to the Congress will be included in the Congressional Budget Justification Book (CBBJ), beginning with FY 1990.

3. Please provide the name of your point of contact for this effort to [redacted] by 1 April 1988. Thank you for your assistance in this important matter.

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[redacted]
Edward J. Heinz
Lieutenant General, USAF

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[redacted]
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SUBJECT: Intelligence Community Inspection and Audit

Distribution: ICS 3530-88

- Original - CCP (LTG William E. Odom, USA, 9A192 Ft. Meade)
1 - CIAP (Mr. James H. Taylor, 7E12 CIA Hqs)
1 - DoD/FCI (Mr. J.F. Donnelly, 3C260 Ptgn)
1 - DOE (Mr. Robert Walsh, 7A067 Forrestal Bldg)
1 - FBI (Mr. James H. Geer, 4026 JEHooover Bldg)
1 - GDIP (Lt Gen Leonard H. Perroots, USAF, 3E258 Ptgn)
1 - INR-State (Ambassador Morton I. Abramowitz,
6531, Dept. of State)
1 - SA,N (RADM William O. Studeman, USN, 5C600 Ptgn)
1 - [REDACTED]
1 - Treasury (Mr. Randall M. Fort, 2049 Treasury Bldg)
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